

**MAERSK****NON-NEGOTIABLE WAYBILL**

SCAC MAEU

B/L No. 266689220

Shipper (As principal, where "care of", "c/o", or other variants used.) SERVICIOS CHILFRESH LTDA. RUT. 96.690.500-K AV. MANUEL LABRA LILLO 588 CURICO, CHILE. ATN CLAUDIA DUARTE PH: +56 75 220 84 00 EMAIL: CDUARTE@CHILFRESH.CL		Booking No. 266689220
Consignee (Negotiable only if consigned "to order", "to order of" a named Person or "to order of bearer". As principal, where "care of", "c/o", or other variants used.) ALI HASSAN FAKIEHI TRADING EST IMPORT EXPORT & TRADE FOR FOOD STUFF VEGETABLE & FRUITS AZIZIA AREA AL BASALAH STREET VEGETABLE AND FRUITS WHOLESALERS **		Export references Svc Contract 299342456
Notify Party (see clause 22) Abuseedo Trading International International FZE Building LBO6, OFFICE NUMBER 020 Jebel Ali Free Zone, Jafza Dubai U.A.E Kuwait EMAIL: SYED@ABUSEEDOINTL.COM		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Bill of Lading (available from the Carrier, its agents and at terms.maersk.com/carriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence. Onward inland routing (Not part of Carriage as defined in clause 1. For account and risk of Merchant)
Vessel FORT DESAIX	Voyage No. 609N	Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Valparaiso	Port of Discharge Jeddah	Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)

PARTICULARS FURNISHED BY SHIPPER

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No.	Weight	Measurement
1 Container Said to Contain 2280 BOXES FRESH GRAPES ON 20 PALLETS H.S 0806.10 REF. M026-ELMOLINO 25-26 TEMP: - 1 VENT: 0 CBM FREIGHT FULL PREPAID MNBU3900925 ML-CL0583626 40 REEF 9'6 2280 BOXES 20976.000 KGS Temperature: -1.0 C Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature as per above	20976.000 KGS	

Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	8065.00	Per Container	USD	8065.00	
Container Protect Essential	150.00	Per Container	SAR	150.00	
Captain Peter - Premium Package	50.00	Per Container	USD	50.00	
Documentation fee - Destination	325.00	Per Documentation Fee	SAR		325.00
Terminal Handling Service - Destination	481.00	Per Container	SAR	481.00	
Electronic Data Interchange fee	40.00	Per Documentation Fee	SAR	40.00	
Emergency Risk Surcharge	170.00	Per Container	USD	170.00	
Fossil Fuel Fee	914.00	Per Container	USD	914.00	

Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Santiago	Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"
Shipped on Board Date (Local Time) 2026-03-06	Date Issue of Waybill	
Declared Value Charges (see clause 7.3 of the Maersk Bill of Lading) for Declared Value of US\$		

Signed for the Carrier Maersk A/S

MAERSK CHILE S.A.

As Agent(s)

This transport document has one or more numbered pages

Reefer Monitoring/Plug-in Service-Import (RFI) SAR 402 applicable to recover Reefer Monitoring and Plug-in charges.

The Merchant(s) warrant and represent that this shipment and/or Goods will comply at all times with European Union, United States and United Nations sanctions and/or export control laws (Sanctions Laws), and that this shipment and/or Goods do not involve, whether directly or indirectly, any entity or person identified, or owned or controlled by any such entity or person identified, on the U.S. Treasury Departments Office of Foreign Asset Control (OFAC) list of Specially Designated Nationals and Blocked Persons, or any other similar list maintained by the European Union, or as promulgated by the United Nations Security Council (Designated Person). If, in the Carriers reasonable opinion, this shipment and/or Goods are in violation of the Carriers policy on Russia [<https://www.maersk.com/news/articles/2022/02/24/russia-ukraine-situation-update>], Sanctions Laws or involves any Designated Person, the shipment and/or Goods will be returned to the origin at Carriers sole and unfettered discretion, and the Merchant(s) shall indemnify and hold harmless the Carrier, its servants and agents, for any breach of this clause. The Merchant(s) agree that the Carrier may stop the shipment and/or Goods in transit or withhold release of the shipment and/or Goods pending any investigation into compliance with this clause by the Merchant(s).

SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

Inspection Fee Import (INI) SAR 120 per container applicable on import shipments to Saudi Arabia. This is recovery of container pass and gate handling fee.

Container Protect Essential (CPE) SAR 150 applicable to recover damage and cleaning charges.

Electronic Data interchange (EDI) SAR 40 applicable at destination

Online Payment charge (OPC) SAR10.00 applicable at destination

All shipments to Riyadh dry port are subject to Inland Inspection Fee of USD 108 /20 and USD 135/40

All shipments to Riyadh dry port are subject to Gate Validity Extension Fees SAR 57.50

FREIGHT PREPAID

ALSO NOTIFY: Gf Marketing (Pty) Ltd.

FedGroup Building 2nd Floor Willie Van

Schoor Avenue Tygervalley

7530 South Africa

** MARKET, STORE NUMBER 70 P.O. BOX

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Fresh Pass - Export	200.00	Per Container	USD	200.00	
Inspection Fee - Import	128.00	Per Container	SAR	128.00	
Documentation Fee - Origin	55.00	Per Documentation Fee	USD	55.00	
Terminal Handling Service - Origin	295.00	Per Container	USD	295.00	
Panama Crossing Charge	305.00	Per Container	USD	305.00	
Reefer Monitoring/Plug-in Service-Import	429.00	Per Container	SAR	429.00	
SAR			SAR	1228.00	325.00
USD			USD	10054.00	

NO: 31389 POSTAL CODE 11397
RIYADH - SAUDI ARABIA (KSA)
ALIHASSAN.82@HOTMAIL.COM
CONTACT PERSON: HAMDAN
CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect